



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-M011 <b>MOD/AMD</b> P00187	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00187 to Contract DAAE07-01-C-M011. The purpose of this contract modification is to exercise an option for 620 hours pursuant to Special Provision H.40 and adjust the estimated cost and fixed fee for CLIN 0001DN.
2. This modification is a bilateral action. For funding and administrative purposes, this contractual action follows prior contract modification P00186. This modification reduces the total estimated cost and increases the total fixed fee amount, but does not impact the total contract amount.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$242,080,918	\$ (7,285)	\$242,073,633
Fixed Fee	\$ 25,031,646	\$ 7,285	\$ 25,038,931
Cost Plus Fixed Fee	\$267,112,564	\$ 0	\$267,112,564

3. This contract modification exercises an option for an additional 620 hours by reducing the estimated cost and increasing the fixed fee amount for CLIN 0001DN by \$7,285. This amount is equal to the total of 620 option hours exercised, times the average fixed fee rate of \$11.75 for CLIN 0001DN. This action does not increase or decrease the total cost plus fixed fee amount for CLIN 0001DN, nor does it increase or decrease the total price for contract DAAE07-01-C-M011.
4. This contractual action serves as written notice pursuant to Special Provision H.40 that the Government is acquiring 620 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

SubCLIN	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
0001DN	29,993	620	30,613
TOTAL	29,993	620	30,613

- Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:
- a. Such hours do not exceed a maximum of 3,493,505.
  - b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
  - c. The option is exercised prior to 30 November 2005.
5. The parties to this agreement acknowledge that the contract is changed as set forth below:
- a) Section B, Paragraph B.7 and CLIN(s) 0001DN are revised.
  - b) That all other terms and conditions of the contract, as previously changed, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 187 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DN	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: BCOTM SUPPORT PRON: 7236F02172PRON AMD: 02ACRN: DF AMS CD: 31201678013</div> <div>START OF WORK:DATE OF SIGNED MODIFICATION COMPLETION DATE: 26 NOV 2004 LEVEL OF EFFORT: 30,613 Hours</div> <div>MODIFICATION: P00114, 130, 148, 187  (End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001026-NOV-2004</div> <div>\$4,443,518.00</div>			<div>Estimated Cost: \$ 4,081,116 Fixed Fee: \$ 362,402 CPFF: \$ 4,443,518</div>	<div>\$4,443,518.00</div>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

B.1 to B.3 RESERVED

B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly Cost	Hourly Fixed Fee
\$118.11	\$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505.

Hours optioned to date are 2,033,241, leaving 1,496,088 available for future option exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	26 November 2004	\$127.96	\$11.75
e)	01 December 2004	26 November 2005	\$130.25	\$11.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November 2001	438,505 man-hours
b)	01 December 2001	30 November 2002	735,000 man-hours
c)	01 December 2002	30 November 2003	775,000 man-hours
d)	01 December 2003	26 November 2004	740,000 man-hours
e)	01 December 2004	26 November 2005	805,000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	CUM HOURS EXERCISED YEAR 1 AND YEAR 2	FEE	MOD	CUM HOURS EXERCISED YEAR 3	FEE	MOD
0001AA	611,583	\$10.83	169	704,418	11.84	
0001AB	265,697	\$10.83	131,166	265,697	N/A	
0001AC	89,891	\$10.83		100,550	11.84	
0001AF	120,288	\$10.83	169	120,288	N/A	
0001AG	12,430	\$10.83		12,430	N/A	
0001AK	36,047	\$10.83		48,658	N/A	
0001AL	2,056	\$10.83		2,056	N/A	
0001AN	1,500	\$10.83		1,500	N/A	
0001AP	2,265	\$10.83		2,265	N/A	
0001AS	23,984	\$10.83		23,984	N/A	
0001AT	0	\$10.83		0	N/A	
0001AU	15,586	\$10.83		24,561	11.84	
0001BG	577	\$10.83		577	N/A	
0001BH	1,200	\$10.83		1,500	11.84	
0001BJ	17,650	\$10.83		17,650	N/A	
0001BK	6,861	\$10.83		6,861	N/A	
0001BL	59,150	\$10.83		59,150	N/A	

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

0001BX	6,850	\$10.83		9,850	11.84
0001BY	2,510	\$10.83		2,510	N/A
0001BZ	208	\$10.83		792	11.84
0001CM	10,800	\$10.83		10,800	N/A
0001CN	760	\$10.83		760	N/A
0001CT	10,750	\$10.83		10,750	N/A
0001CU	810	\$10.83		810	N/A
0001CY	69,940	\$10.83		69,940	N/A
0001CZ	464	\$10.83		721	11.84
0001DD	3,714	\$10.83		9,964	11.84
0001DJ	5,218	\$10.83		5,218	N/A
0001DN	N/A	N/A		29,993	11.84
0001DU	N/A	N/A		1,775	11.84
0001DV	N/A	N/A		1,069	11.84
0001DZ	N/A	N/A		100	11.84
0001EF	N/A	N/A		10,390	11.84
0001EK	N/A	N/A		8,990	11.84
0001EQ	N/A	N/A		2,300	11.84
0002AA	25,832	\$10.83		32,482	11.84
0002AB	0	\$10.83		0	N/A
0003AA	44,597	\$10.83		50,357	11.84
0004AA	2,330	\$10.83		2,330	N/A
0004AB	360	\$10.83		360	N/A
0004AC	0	\$10.83		0	N/A
0004AD	1,784	\$10.83		1,784	N/A
0004AE	10	\$10.83		60	11.84
0004AF	330	\$10.83		330	N/A
0004AH	N/A	N/A		23,745	11.84
0004AJ	N/A	N/A		296	11.84
0004AK	N/A	N/A		83	11.84
0004AL	N/A	N/A		26,794	11.84
0004AM	N/A	N/A		30,900	11.84
0005AA	85,641	\$10.83		88,694	11.84
0005AC	2,736	\$10.83		2,736	N/A
0006AA	790	\$10.83		856	11.84
0006AD	95	\$10.83	157	463	11.84
0006AE	678	\$10.83		917	11.84
0007AA	N/A	N/A		9,187	11.84
0007AD	N/A	N/A		3,675	11.84
0007AE	N/A	N/A		459	11.84
TOTAL YEAR 1 AND YEAR 2	1,543,972		112	TOTAL YEAR 3	1,845,385
					171

CLIN	WORK DIRECTIVE	CUM HRS EXERCISED YEAR 1 AND YEAR 2	FEE	MOD	REV	CUM HRS EXERCISED YEAR 3	FEE	MOD
0003	W38-211-000-05	44,597	10.83		08	50,357	11.84	
0002	W38-311-000-06	25,832	10.83		10	32,482	11.84	
0006	W38-411-110-02	95	10.83	157	02	463	11.84	
0006	W38-511-110-02	790	10.83		03	856	11.84	
0006	W38-611-110-00	678	10.83		01	917	11.84	
0005	W39-000-000-11	88,377	10.83		13	55,215	11.84	
0001	W40-000-000-01	6,046	10.83		01	6,046	N/A	
0001	W41-000-000-07	38,408	10.83		11	27,377	11.84	
0001	W42-000-000-38	461,795	10.83	131,166	39	513,550	11.84	
0001	W43-000-000-04	31,039	10.83		05	31,139	11.84	
0001	W44-000-000-06	22,314	10.83		09	24,578	11.84	

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

0001	W45-000-000-36	394,602	10.83	169	51	463,077	11.84
0001	W46-000-000-07	113,999	10.83		07	113,999	N/A
0001	W47-000-000-14	153,165	10.83		17	189,687	11.84
0001	W48-001-000-02	598	10.83		02	598	N/A
0001	W48-002-000-06	17,884	10.83		11	12,398	11.84
0001	W49-000-000-05	86,119	10.83		05	86,119	N/A
0004	W53-A00-000-00	N/A	N/A		00	30,900	11.84
0004	W53-B00-000-00	N/A	N/A		00	0	11.84
0004	W53-300-000-01	2,330	10.83		01	2,330	N/A
0004	W53-500-000-00	1,784	10.83		00	1,784	N/A
0004	W53-600-000-02	370	10.83		04	420	11.84
0004	W53-700-000-00	330	10.83		00	330	11.84
0004	W53-800-000-00		N/A		00	296	11.84
0004	W53-900-000-00		N/A		00	83	11.84
0001	W79-000-000-01	14,800	10.83		03	14,800	11.84
0001	W81-000-000-00	9,270	10.83		01	9,810	11.84
0001	W82-000-000-02	18,000	10.83		11	70,577	11.84
0001	W83-000-000-01	10,750	10.83		11	55,661	11.84
0005	W94-000-000-02	N/A	N/A		02	36,215	11.84
0005	W97-100-000-00	N/A	N/A		00	9,187	9.13
0005	W97-200-000-00	N/A	N/A		01	4,134	9.13
TOTAL YEAR 1 AND YEAR 2 WDs		1,543,972		112	TOTAL YEAR 3	1,845,385	171

B.7.1 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT FOR THE M113 FOV (ADDED BY CONTRACT MODIFICATION P00138)

Modification P00138 transfers 55,535 hours at the currently negotiated rates noted below from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011. In addition, Modification P00138 extends the option expiration date for these hours to 30 November 2003 to parallel the expiration date for option expiration of STS hours on gaining contract DAAE07-01-C-M011. Modification P00032 on contract DAAE07-99-C-M036 ceases all further option STS hours in support of the M113 FOV on contract DAAE07-99-C-M036.

B.7.1.1	Remaining Available Hours:	16,559		
B.7.1.2	Total Estimated Cost:	\$ 5,537,394.85	\$ 99.71/hour	
B.7.1.3	Fixed Fee:	\$ 507,034.55	\$ 9.13/hour	
B.7.1.4	Total CPFF	\$ 6,044,429.40	\$ 108.84/hour	

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc.  
General Dynamics Land Systems

\*\*\* END OF NARRATIVE B 001 \*\*\*